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Tender

Internal Audit Resource Partner

Northern Ireland Water

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-002432

Procurement identifier (OCID): ocds-h6vhtk-0594f7 ([view related notices](#))

Published 12 January 2026, 5:00pm

Scope

Reference

T142

Description

This Contract is for the following services: -

- General audit resource to provide assistance or lead on general (non-IT) audits. Ability to complete professional standard working papers including preparing detailed process documentation, identification of relevant risks and controls, use of appropriate testing techniques, and documentation of audit findings.
- Subject Matter Experts (SMEs) in areas of specialism that would be of most relevance to NI Water, based on understanding of the NI Water business. This may be to support delivery of assurance or advisory services, or ad hoc investigations.
- Specialist IT / Cyber Audit Resource expertise at consultant and manager / senior manager level.

Total value (estimated)

- £1,687,500 including VAT

Above the relevant threshold

Contract dates (estimated)

- 1 April 2026 to 31 March 2030
- Possible extension to 31 March 2032
- 6 years

Description of possible extension:

Extension periods of 1+1 years.

Main procurement category

Services

CPV classifications

- 79212200 - Internal audit services
- 79210000 - Accounting and auditing services
- 79200000 - Accounting, auditing and fiscal services

Submission

Submission type

Requests to participate

Tender submission deadline

12 February 2026, 12:00pm

Submission address and any special instructions

<https://etendersni.gov.uk/epps>

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

1 March 2026

Recurring procurement

Publication date of next tender notice (estimated): 12 January 2032

Award criteria

Name	Description	Type	Weighting
Award Criteria - Quality	Award criteria, as detailed in the ITT and Specification documents.	Quality	70%
Award Criteria - Price	Price criteria, as detailed in the ITT and Specification documents.	Price	30%

Other information

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Competitive flexible procedure

Special regime

Utilities

Competitive flexible procedure description

ITT with the option of Negotiation and BaFO if required.

Contracting authority

Northern Ireland Water

- Public Procurement Organisation Number: PCZH-7295-JJTZ

40 Old Westland Road

Belfast

BT14 6TE

United Kingdom

Email: sourcing@niwater.com

Region: UKN06 - Belfast

Organisation type: Public authority - sub-central government

Devolved regulations that apply: Northern Ireland